

Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

i. Name: RISHI KUMAR

ii. Designation: St. Lectures

iii. Department/place of posting: GHSS, Ghordi / Education

iv. Mobile No: 9419899795

v. Email id: Man harrishi 690 gmail com

vi. Home District: Doda

vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

Larh i. Name of the Panchayat:

240322 ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: Cohordi

iv. Name of Tehsil: Ramnagar v. Name of District: Udhambur

C) PANCHAYAT PROFILE:

 No. of revenue villages in the Panchayat: one

ii. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat: 354

iv. Population (approx.) of the Panchayat: 1532

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture	Agriculture Entermon Ainstant (AEA) Youf Khywa
2	Education	Marles Sharman, EHS
3	RDD	YASH PAUL BUD
4	Health Department	Shakti Deni FMPHW SIC Lark Grund
5	I.C.D.S Department	Ashauf A.W.W A.W. W Share Devi
6	POD	FEINTH Lineman
7	Hosticulture	HTGI TIL Samjay Kuma
8	Social Fores) T	JEQ.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

- If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	dd and damaged
Computer/printer	Yes/No	Yes/No	F 27 St
Telephone facility	Yes/No	Yes/No	10 to 1

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No NA
- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

 (Visiting Officer to physically check the register)

 If no, Visiting Officer to get the register prepared in his/her presence and

2. FUNCTIONALITY:

confirm:

i.	Whether	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	basis:
	Yes/No									53	

Date of last meeting held: 22 -11 - 20 19

- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds:

Name of the Scheme | Separate

		bank account opened	other than Sarpanch	received	the account as on date (Rs. in lakh)	least one transaction has been made
	14 th Finance Commission	Yes/No	VLW	Yes/No		Yes/No
Tout C	ICDS (Nutrition)	Yes/No	Supaivisor	Yes/No		Yes/No
Single Al	ICDS (Honorarium)	Yes/No	Supervisos	Yes/No	12150	Yes/No
	Mid Day Meals (MDM)	Yes/No	Head- master	Yes/No		Yes/No
	Own resources of Panchayat	Yes/No	Pack.	Yes/No		Yes/No
	Any other Scheme, If yes, indicate name					

Official

Funds

Balance in

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi.	Whether Panchayat Biodiversity Committee has been constituted: Yes/No					
	If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:					

vii. 14th Finance Commission Award:

- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- c. No. of works for which estimates have been prepared: $\Delta \neq No. (41\%)$ % to total) 17-

Whether at

d.	Whether Action Plan has been approved by the DDC: Yes/No
	If no, reason thereof:
е.	Whether the works have been started: Yes/No No. of works started: OF No. (YI % to total) If no, reason thereof:
f.	Who is issuing work order for works being executed under 14th FC (tic one):
	1) Sarpanch (LT
	2) BDO ()
	3) Others (specify):
i. Integ	grated Child Development Scheme (ICDS):
	If no, reason thereof:no_ Such_formul_ordes recuries Also mention if it is being purchased by someone else:
b.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof:
	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
	If no, reason thereof:
,	Whether the record on account of purchase of nutrition and payment of nonorarium is being maintained by the Panchayat: Yes/No
- 2	Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

	 a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No.
	If no, reason thereof: no such order received
	 b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat; Yes/No
	If no, reason thereof:
C	to cooks is being maintained at the Panchayat: Yes/No
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
x. MG	INREGA:
	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
	b. If yes,
	✓ Funds allocated to the Panchayat: Rs 25.2 lakh
	✓ No. of works approved: 14
	✓ No. of works started:
	✓ No of works completed:
	✓ No of Job Card holders in the Panchayat: 248
	✓ No. of man days generated:
xi. Whe	ther the Action Plan for funds on account of Own Resources of the hayat is being prepared: Yes/No
If yes	s, whether approved by the Gram Sabha: Yes/No
If no,	reason thereof: No finds on account own resource
/2/DD 0 MF	15

ix. Mid Day Meal (MDM) Scheme:

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
 - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW / GRS	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	W.
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries	-	Yes/No	
Any other	1 6 607		0.000

0,	beneficiaries/any other sche	emes:
	✓ Non co-operation by office	cials: Yes/No
	If yes, who: PWD	(specify)
		available/schemes by officials: Yes/No
	✓ Delay in preparation of e Yes/No	estimates/technical sanctions by engineering staff
	✓ Delay in administrative a	pproval by officers: Yes/No
	If yes, how long:	(specify number of days)
	✓ Officers not sharing detail	ils of guidelines/lists of beneficiaries: Yes/No
	✓ Any other difficulty, give	details:
i. Whe	w UP OF BACK TO VILLAGE other the construction work of the officer in B2V1 has been of	f playground inaugurated/started during the visit
If no	t, likely date of completion: _	(date)
ii. Whe Yes/l		during Back to Village-1 have been completed:
If not	, list of such works and date	by which they are likely to be completed:
(1)_	- FY-1	
(2)	4 4	
(3)		
iii. Wheth	ner any funds have been rele	eased for works identified in B2V1: Yes/No
- If yes,	amount released: Rs/	J ·A lakh.
Wheth	er works identified in B2V1 I	have been started: Yes/No
Likely	date of completion:N +	A (date)
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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
 liu	pill	Nil	Nill
7/	"	7/	11
′/	1/	"	''
11))))	"
"/	"	2/	11

	ther any improvement in attendance of following seen noticed after B2V1:	ng Government lunctionand
a)	Doctors/Paramedics/other Health staff	(Yes/No)
b)	Teachers/ReT Teachers	(Yes/No)
c)	Anganwari Workers/Helpers	(Yes/Nb)
d)	RDD staff	(Yes/No)
e)	JEs/other engineering staff	(Yes/No)
n .	Agriculture/Horticulture staff	(Yes/No)
n)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

In case any particular department has shown improvement, please specify:

In case any par	uculai ocparanone.			
RDD	statt.		ir)	1.1
Any department	whose staff is abse	nt most of the time	: Animal hus band	ary Sheets Husbandons
Any department since B2V1:	whose officers/office An Imal husb	ials has not visited	the Panchayat even on behaviory	ce staff.
		U/	mp or tour of senior office	

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
unschedule Power cut	POO	Yes/No	4
Deficiency of Teaching staff	school Education	Yes/No	
Sub-centre Building	medical	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Power cut	PDD	Yes/No	
Deficency of Teaching Staff	School Education	Yes/No	-
sub-centre Building	medical	Yes/No	
Daily Bus Sesuice Udhampur to Larh 2 vice versa	Transport	Yes/No	
social in New Yatton cards	Consumer	Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i.	Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No
	been prepared for the year 2019-20. Teshito
	If no, reason thereof: due to non-corportion of department except RDD, Education and Health
	If no, reason thereon:
	clebs Anat except KDD + bolication and Houly
	()

 Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

 Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof:	
ii iio, reason dicirco.	

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No N A

If no, the officer should get it installed and confirm: _____

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No N·A-

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: ______

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1st Meeting Date (02-/0-20/9		2 nd Meeting Date (22-11-26)			
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	CORS/ seg. Pty	1	RDD	Sey Pyt
2	1	-	2	Agricultus	e AEA

13	Meeting Date	()	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
3	-		3	School Education	master
4		later 4	4		
5	-		5		
6	_	_	6		
7	1 811	- A	7	0 2-	
8	April 1 Section	- 14 - 14 s	8		

	If no, reason thereof:
vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No NA
	If no, Reason thereof:
viii.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	If no, reason thereof:
ix.	Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof:
	(VLW to demonstrate the reports to the Visiting Officer)

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X.	Whether the critical g Survey, 2019 are being	aps indentified in the g bridged while prep	e Panchayat during Mi varing GPDP plan for 2	ission Antyodaya 020-21: Yes/No.		
	If no, reason thereof:					
2. SO	CIAL AUDIT:					
i,	Whether the details w Panchayats are place audit: Yes/No			The state of the s		
	If no, reason thereof:					
ii.	Is the Social Audit Cor	nmittee framed in B2	V1 conducting social a	udit: Yes/No		
iii.		raised during the				
	If no, reason thereof:					
3 CAI	PACITY BUILDING & T	RAININGS:				
i.	Whether, the capacity representatives: Yes/N	tuilding and training	ng has been imparted	to the elected		
	If yes, provide details:					
	No of Elected Representatives trained	Place of training	Theme of training	No of days		
	Surpanch (one) Panchs/seven)	Udhampur Cahordi	Awareness Camp Awareness Camp	03		
80,25	Quality of training: Poo	1	A CONTRACTOR OF THE PARTY OF TH	,		
II. III.	Whether any exposure	visit within J&K/outsi	de has been conducte	d: Yes/Nd		
	If yes, Visiting Offic representatives about the	ne visit: Poor/Satisfa	ctory/very Good/Exce	nent 1/		
	Whether any digital liter	: Poor/Average/Good	d/Excellent.	41		
٧.	Level of awareness a about the schemes deve	mong the elected olved to Panchayats:	representatives and	general public		
	a. Elected representati	ves : Poor/Satisfac	tory/Good/Excellent			
1	b. General Public	1/	tory/Good/Excellent			
	Visiting officer to read o	ut the schemes from	the pamphlet availab	le)		

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

 Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Benefic- iarles covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students				
Scholarship for Minority students	with the			
Pension - Old Age	10.3			
Pension - Widow				
Pension - Disability				
PM Kissan Nidhi	257	-		-
Ayushman Bharat	200	403	Due to Internet	-
PM Jeevan Jyoti Bima Yojana	-			
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	17	18	Lacked funds.	
itate Marriage ssistance Scheme	4	-		10

Schemes/Services	Benofic- laries covered (Hos.)	Pendency (applied but not sanctioned) (Nos.)	Ransons for pandancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	248	_		-
Ladli Beli				
Swahch Bharat Mission – Individual Household Toilets	222		_	_
PM Ujjwala Yojana	220	_	_	25
Ujala	10	_	_	-
Jandhan Account	300	-	-	_
PM Matru Vandana Yojana	15	-	.—	

^{*} The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	N		
Electricity			

 Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

I) DOUBLING FARMERS INCOME:

1.

IRRI	GATION
i.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
iii.	Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
iv.	Are there any un-tapped irrigation sources in the Panchayat: Yes/No
	✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
v.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
vi.	If yes, please specify:
vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
viii.	No. of farmers who intend to use drip/sprinkler irrigation:(Nos.)
ìx.	and the state of the prove irrigation facilities in the Panchayat:
2. H	IGH YIELDING VARIETY (HYV) SEEDS:
	Farmers using High Yielding Variety seeds (Approx. 12 mage)
i	. Are adequate HYV seeds available to the
ii	i. If no, reasons thereof;

• •	DANING FACILITY AVAILABLE TO THE FARMERS:
i	No. of farmers without Kissan Credit Card 67 (Nos.)
ii	No. of farmers who have availed loan facility through KCC during 2019 Nos.
iii.	No. of farmers who applied for KCC Loan but not provided so far Nos.
٧.	Problems being faced by farmers in availing KCC loan (tick whatever relevant):
	a) Difficult processes and procedures
	b) Delay by concerned Deptt.
	c) Delay by bank concerned
	d) Any other problem, please specify: not interested of
	Suggestions for improving the process of availing loan under KCC
	Suggestions for improving the process of availing loan under KCC To make people aware about the benefits of availing loan under KCC RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify: Not Sufficent for Sele. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
	To make people aware about the benefits of availing loan under kcc RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify: Not Sufficent for Sale. If the surplus produce is not being sold in any market, what measures can be

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
 - ✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
	•		

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	_	15
2	Dairy units	_	30
3	Sheep Units	06	10
4	Fish Ponds	_	05

	Concerned department should make p
	Concerned department should make provoce about the various good schows
7. 1	ist 5 suggestions in order of priority which can help in increasing income of armers/rural households:
1.	Animal & Sheep depth. Should organise comps. to educate abot the various schemes.
2.	Agriculture and Hosticulture depris about schow
3.	Provide financial & Technical 30 post
4.	Helps farmers in marketing
	Road and communication network should
5.	be in good condition.
N DII	BLIC GRIEVANCES AND GOOD GOVERNANCE: Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No
V DII	BLIC GRIEVANCES AND GOOD GOVERNANCE: Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No If no, the number of people in the Panchayat yet to get Aadhaar card:
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i) PU	BLIC GRIEVANCES AND GOOD GOVERNANCE: Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No If no, the number of people in the Panchayat yet to get Aadhaar card:

	Number of FIRs registered in last 3 months:			
	a) Are people generally satisfied by response of Police to complaints: Yes/No			
	b) Is copy of FIR given to people: Yes/No N A			
	c) Are people satisfied about the overall security situation in Panchayat: Yes/N			
	d) Any suggestions:			

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries;

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month Wore than 1 month Never	Pelay in processing of application due to corrupt practices practi
Social welfare	Within 1 month More than 1 month Never	
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

	PDD	More than 1 month month Never		
	Any other	Within 1 month More than 1 month Never		
V	herenno	bservation or complaint reg Dept - No w when e	arding any particular department: on - Cooperation and I wen public approach	mpospes them.
K) C	THERS:			
	plastic waste: Y Whether Panch	es/No	anchayat for collection and disposal of	
		to collect a copy of the Plan)		
iii.	Number of child	ren in the age group of 4-14	years in the Panchayat:	
iv.	Number of chil	dren in the age group of	4-14 years enrolled in the schools:	
٧.	Xes/No		ol with more than 40% girl students:	38
vi,	Whether RDD h	as provided Sanitary Napkin Not applicable	Vending Machines in any of the above	
	✓ If yes, deta	ils of schools:		
	✓ If yes, whe	ther the machine is functions	al: Yes/No	
vii.	Whether RDD I	nas provided Sanitary Napk	in Incinerator in the above Schools:	
e	Yes/No/Not appl		PA (200)	
	✓ If yes, whel	her the incinerator is function	nal: Yes/No not fitted yet "	4.
	O Charle		B2V2/PD&MD/2019	

Urgent public requirements in order of priority (Max. 07): up gradation of Allo pathic sub-centre.
1. Courhi to Primary Healt centre (CHE). Our hi to Higher Secondary school, 3. Constauction of community Hall at Gruthi "Shifting of 11 Ku Line from Bindla to Puneter 500 m (approx)
"Shifting of 11 Ku Line from Nalia to hahari 500m (approx) 5. Computer faciletating centr (CPC) at Lash. 6. Hand Pump at w. No. 07, W. No. 06 2 W. No. 04 8 , Bounday wall / Fancing of Playigoound at Pty Ches, Losh. II Any major complaint brought to notice of the Visiting Officer: -> unschedule power cut -> Deficency of teaching staff in schools > Pending liability of FTO for the year 2016-1782017-18
> Insufficent water rescruior/Tank at Gurhi

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Ш	Overall perception of functioning of the government:
	The perception about the good functionly is not satisfactory at ground level.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Public at large feel that goot is not serious towards their problems. Therefore, it is suggested that whatever problems/ suggesting potforth by public must be addressed before yeing to B2 V3.

Signature of the visiting officer
Name Rishi Kumay

941989975